

Exhibit B

Disbursements

Detail Cost Task Code Billing Report
Landis Rath & Cobb LLP

Page: 1

<u>Client</u>	<u>Trans Date</u>	<u>Rate</u>	<u>Units</u>	<u>Amount</u>	
Activity ID E101 Inhouse Copying					
1368.002	11/07/2023	0.100	276.00	27.60	Inhouse Copying
1368.002	11/08/2023	0.100	16.00	1.60	Inhouse Copying
1368.002	11/13/2023	0.100	100.00	10.00	Inhouse Copying
1368.002	11/14/2023	0.100	424.00	42.40	Inhouse Copying
1368.002	11/15/2023	0.100	2,349.00	234.90	Inhouse Copying
1368.002	11/16/2023	0.100	7.00	0.70	Inhouse Copying
1368.002	11/28/2023	0.100	8.00	0.80	Inhouse Copying
1368.002	11/29/2023	0.100	332.00	33.20	Inhouse Copying
Total for Activity ID E101			Billable	351.20	Inhouse Copying
Activity ID E102 Outside printing					
1368.002	08/25/2023			71.56	Outside printing Parcels, Inc. - Invoice 1039849
1368.002	11/14/2023			923.45	Outside printing Parcels, Inc. - Invoice 1051668
1368.002	11/14/2023			1,282.08	Outside printing Parcels, Inc. - Invoice 1051684
1368.002	11/16/2023			1,100.23	Outside printing Parcels, Inc. - Invoice 1053401
1368.002	11/28/2023			209.25	Outside printing Parcels, Inc. - Invoice 1053748
1368.002	11/29/2023			183.30	Outside printing Parcels, Inc. - Invoice 1053762
1368.002	11/30/2023			54.76	Outside printing Parcels, Inc. - Invoice 1055230
Total for Activity ID E102			Billable	3,824.63	Outside printing
Activity ID E106 Online research					
1368.002	11/30/2023			614.13	Online research Relx Inc. DBA LexisNexis - Invoice 3094799791
Total for Activity ID E106			Billable	614.13	Online research
Activity ID E107 Delivery services/messengers					
1368.002	11/15/2023			67.00	Delivery services/messengers Parcels, Inc. - Invoice 1052293
1368.002	11/15/2023			60.00	Delivery services/messengers Parcels, Inc. - Invoice 1052288
Total for Activity ID E107			Billable	127.00	Delivery services/messengers
Activity ID E111 Meals					
1368.002	11/15/2023			139.46	Meals Manhattan Bagel - Breakfast for S&C(6), J. Ray, LRC(3)
1368.002	11/15/2023			263.48	Meals Toscana Catering - Lunch for S&C(6), J. Ray, LRC(3)
1368.002	11/29/2023			98.99	Meals Manhattan Bagel - Breakfast for S&C(2), A&M(2), DP(1), Galaxy(1), LRC(3)
1368.002	11/29/2023			188.60	Meals Toscana Catering - Lunch for S&C(2), A&M(2), DP(1), Galaxy(1), LRC(3)
Total for Activity ID E111			Billable	690.53	Meals
Activity ID E208 Document Retrieval					
1368.002	11/30/2023			46.90	Docket Retrieval - PACER
Total for Activity ID E208			Billable	46.90	Document Retrieval
Activity ID E214 Filing Fee					
1368.002	11/03/2023			188.00	Filing Fee U.S. Bankruptcy Court - Grayscale Sale Motion
1368.002	11/09/2023			25.00	Filing Fee Clerk, District Court of Delaware
1368.002	11/10/2023			350.00	Filing Fee Clerk, US Bankruptcy Court
Total for Activity ID E214			Billable	563.00	Filing Fee
Activity ID E218 Hearing Transcripts					
1368.002	11/17/2023			1,384.00	Hearing Transcripts Reliable Wilmington - Invoice WL113828
1368.002	11/29/2023			160.00	Hearing Transcripts Reliable Wilmington - Invoice WL114022
Total for Activity ID E218			Billable	1,544.00	Hearing Transcripts
Activity ID E219 Service Fees					
1368.002	11/22/2023			13.48	Service Fees Parcels, Inc. - Invoice 1053374
1368.002	11/22/2023			61.44	Service Fees Parcels, Inc. - Invoice 1053373
1368.002	11/27/2023			10.32	Service Fees Parcels, Inc. - Invoice 1053511
Total for Activity ID E219			Billable	85.24	Service Fees
GRAND TOTALS					
			Billable	7,846.63	